

CHANGE CONTROL ACTIVITIES SCHEDULE

As Of -- WEEK ENDING 02/22/2002

No.	Item	Start Date	Details	Status	U	Date Ended
01	PeopleSoft - HR Ref: Kari Alverson	Each Friday on PR Check Issue day	<u>ACTIVITY:</u> Update HRSBOX, HRQA, and HRTEST databases throughout the day. <u>LOCATION:</u> N/A <u>IMPACT:</u> These databases will be unavailable during the updates.	Ongoing.		N/A
02	PeopleSoft - HR Ref: Kari Alverson	Monday to Wednesday of each Payroll week	<u>ACTIVITY:</u> Bring down HRPROD Application Server from 10am Monday until 8am Wednesday <u>LOCATION:</u> N/A <u>IMPACT:</u> The server will be unavailable during this period of the <u>Payroll week</u> .	Ongoing.		N/A
03	PeopleSoft - HR Ref: Kari Alverson	Saturday, 02/23/2002	<u>ACTIVITY:</u> Apply patches to the HR Production areas from 7am until 9am <u>LOCATION:</u> N/A <u>IMPACT:</u> The server will be unavailable during this period.	Waiting for scheduled Start Date.		
04	PeopleSoft - FS Ref: Kari Alverson	Saturday, 02/23/2002	<u>ACTIVITY:</u> Update FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day. <u>LOCATION:</u> N/A <u>IMPACT:</u> These databases will be unavailable during the updates on those days.	Waiting for scheduled Start Date.		N/A
05	PeopleSoft - FS Ref: Kari Alverson	To Be Determined	<u>ACTIVITY:</u> Apply patches to the FS Production areas from 7am until 9am <u>LOCATION:</u> N/A <u>IMPACT:</u> The server will be unavailable during this period.	Waiting for decision.		N/A

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No.	Item	Start Date	Details	Status	U	Date Ended
44	HTE Ref: Dennis Jones	Saturday, 02/16/2002 at 3:30pm	<p><u>ACTIVITY:</u> Load HTE version 6.0 to Production.</p> <p><u>LOCATION:</u> ISD Computer Room.</p> <p><u>IMPACT:</u> HTE will be unavailable for general use, beginning at 3:30pm, thru Monday (the holiday). Should be ready for normal usage on Tuesday morning.</p>	Waiting for the scheduled Start Date.	U	02/17/2002
74	PeopleSoft Maintenance Ref: Kari Alverson	Saturday, 02/23/2002	<p><u>ACTIVITY:</u> Perform preventive maintenance on PeopleSoft databases (HR & FS).</p> <p><u>LOCATION:</u> N/A</p> <p><u>IMPACT:</u> All HR & FS databases will be down all day. <u>May</u> be back up by 5pm, if not, then by 7am on 02/24. Playarea databases will be up-to-date duplicates of production if users need to look at data. DO NOT INPUT into these databases as any new data will not be captured into production.</p>	Waiting for the scheduled Start Date.		
83	Oracle Patch -- Hafnium Ref: Kari Alverson	May, 2002	<p><u>ACTIVITY:</u> Apply patch to Oracle database on server Hafnium.</p> <p><u>LOCATION:</u> N/A</p> <p><u>IMPACT:</u> This database will unavailable during the patch update.</p>	On hold until May, 2002		
87	GIS Ref: Gary Unruh	Wednesday, 02/20/2002	<p><u>ACTIVITY:</u> Bring new GIS base (parcel) layer online.</p> <p><u>LOCATION:</u> All GIS stations.</p> <p><u>IMPACT:</u> Every GIS data layer, and some database files, will require changing. All GIS users will be affected. Users without the new software will be impacted.</p>	Process has begun, and will be ongoing thru approximately the end of March.		

